

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Invoice #	919750-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919750
Alt Order #	25268131
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p								
					10/31/16 to 11/06/16	8x	-2222--				
	ETHI			Tu	11/01/16	:30	4:20 PM	EB162530H	\$35.00		11
	ETHI			Tu	11/01/16	:30	4:53 PM	EB162530H	\$35.00		12
	ETHI			W	11/02/16	:30	4:34 PM	EB162930H	\$35.00		14
	ETHI			W	11/02/16	:30	4:54 PM	EB162730H	\$35.00		13
	ETHI			Th	11/03/16	:30	4:21 PM	EB162930H	\$35.00		15
	ETHI			Th	11/03/16	:30	4:38 PM	EB163130H	\$35.00		9
	ETHI			F	11/04/16	:30	4:28 PM	EB163130H	\$35.00		16
	ETHI			F	11/04/16	:30	4:44 PM	EB162930H	\$35.00		17
					11/07/16 to 11/13/16	2x	2-----				
	ETHI			M	11/07/16	:30	4:16 PM	EB162930H	\$35.00		18
	ETHI			M	11/07/16	:30	4:59 PM	EB163130H	\$35.00		10
2	ETHI	News 10 on Fox Su	10p-1030p								
					10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	10:18 PM	EB162930H	\$200.00		8
3	ETHI	News 10 on Fox	10p-1030p								
					10/31/16 to 11/06/16	4x	--112--				
	ETHI			W	11/02/16	:00			\$250.00	Credited	31
	ETHI			Th	11/03/16	:30	10:24 PM	EB163130H	\$250.00		32
	ETHI			F	11/04/16	:30	10:08 PM	EB163130H	\$250.00		35
	ETHI			F	11/04/16	:30	10:26 PM	EB162930H	\$250.00		33
					11/07/16 to 11/13/16	1x	1-----				
	ETHI			M	11/07/16	:30	10:15 PM	EB162930H	\$250.00		34
4	ETHI	Su 10p-11p	10p-11p								
					10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	10:48 PM	EB163130H	\$70.00		9
6	ETHI	M-F 1030p-11p	M-F 1030p-11p								
					10/31/16 to 11/06/16	4x	--112--				
	ETHI			W	11/02/16	:00			\$150.00	Credited	16

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Bayh US Senate IN (D)	Invoice #	919750-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4860	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	ETHI	Order #	919750
Account Executive	Katz Washington	Alt Order #	25268131
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	ETHI	M-F 1030p-11p	M-F 1030p-11p	Th	11/03/16	:30	10:46 PM	EB162930H	\$150.00		17
	ETHI			F	11/04/16	:30	10:46 PM	EB163130H	\$150.00		19
	ETHI			F	11/04/16	:30	10:59 PM	EB162930H	\$150.00		20
				11/07/16 to 11/13/16		2x	2-----				
	ETHI			M	11/07/16	:30	10:42 PM	EB163130H	\$150.00		21
	ETHI			M	11/07/16	:30	10:56 PM	EB162930H	\$150.00		18
7	ETHI	College Football	College Football	10/31/16 to 11/06/16		3x	-----S-				
	ETHI			Sa	11/05/16	:30	6:43 PM	EB163130H	\$125.00		10
	ETHI			Sa	11/05/16	:30	7:32 PM	EB162930H	\$125.00		12
	ETHI			Sa	11/05/16	:30	7:38 PM	EB163130H	\$125.00		11
8	ETHI	NFL Regular Season Game	NFL Regular Season	10/31/16 to 11/06/16		4x	-----S				
	ETHI			Su	11/06/16	:30	1:39 PM	EB162930H	\$300.00		9
	ETHI			Su	11/06/16	:30	2:21 PM	EB163130H	\$300.00		12
	ETHI			Su	11/06/16	:30	2:26 PM	EB162930H	\$300.00		10
	ETHI			Su	11/06/16	:30	3:06 PM	EB163130H	\$300.00		11
11	ETHI	Thursday Hour 1	8p-9p	10/31/16 to 11/06/16		1x	---T---				
	ETHI			Th	11/03/16	:30	8:22 PM	EB162930H	\$250.00		1
12	ETHI	Sa 10p-11p	10p-11p	10/31/16 to 11/06/16		1x	-----S-				
	ETHI			Sa	11/05/16	:30	10:38 PM	EB162930H	\$70.00		1
13	ETHI	Daytime SaSu	Sa 10a-6p/Su 9a-6p	10/31/16 to 11/06/16		1x	-----S				
	ETHI			Su	11/06/16	:30	10:55 AM	EB163130H	\$50.00		1
14	ETHI	World Series	World Series	10/31/16 to 11/06/16		2x	-T-----				

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	ETHI			Tu	11/01/16	:30	7:53 PM	EB162530H	\$500.00		2
	ETHI			Tu	11/01/16	:30	10:28 PM	EB162530H	\$500.00		1

Aired Spots **33**

Gross Total **\$5,315.00**

Agency Commission **\$797.25**

Net Amount Due **\$4,517.75** Payment Terms 30 Days

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